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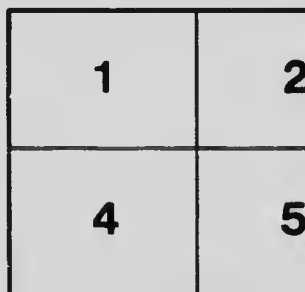
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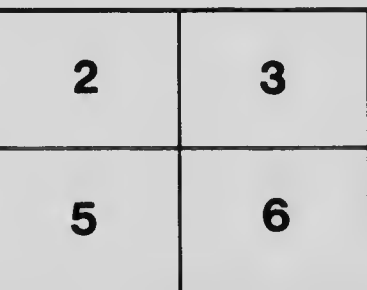
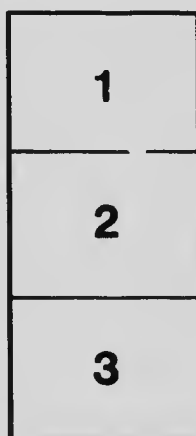
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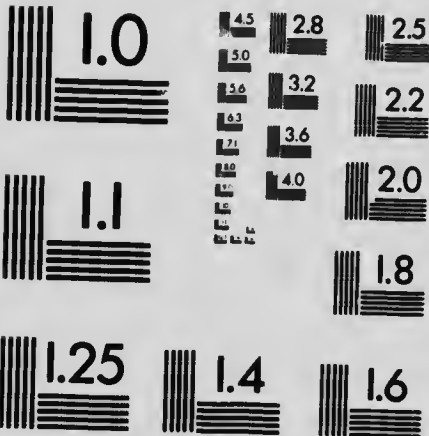
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Wm. E. Fish
Sept 10th 1908

STATEMENT
 OF
 RECEIPTS AND EXPENDITURES
 OF THE
 TOWN OF CAMPBELLTON



FOR FISCAL YEAR ENDING MARCH 31, 1908

CAMPBELLTON, N. B.,
ANSLOW BROS., PRINTERS



2743

Archives 50

STATEMENT
OF
RECEIPTS AND EXPENDITURES
OF THE
TOWN OF CAMPBELLTON

ASSESSMENT FOR YEAR 1907.

Public Property and Streets,	\$4000 00
Street Lighting,	1000 00
Schools,	650 00
Fire and Fire Engine Debenture Interest,	2500 00
Interest (Sewerage Debenture),	2000 00
Relief of Poor,	300 00
Board of Health,	300 00
Maintenance of Police Force,	1250 00
Salaries and Contingencies,	1150 00

\$ 19,000 00

BALANCE SHEET
ASSETS

Value of Water Property,	\$ 141,732 17
Value of Electric Light Property,	40,816 59
Value of Sewerage Property,	50,695 30
Carried forward,	<u>233,244 06</u>

RECEIPTS AND EXPENDITURES

Brought forward,	233,244 06
Value of Fire Engine and Plant,	7,835 00
Land and Buildings,	3500 00
Horses and Equipments,	1000 00
Taxes due, estimated good,	1,750 00
Water rates, estimated good,	440 00
Due for putting in Water and Sewerage services	410 00
Cash in office,	333 68
	<hr/> \$248,512 74

LIABILITIES

Bond for Fire Engine,	\$5,400 00
Bond for Water and Light,	148,000 00
Bond for Sewerage,	50,000 00
Amount due Schools,	1,213 52
Coupons unpaid	760 00
Overdraft Bank of Nova Scotia,	10,122 89
	<hr/> \$215,496 41
Excess Assets over Liabilities,	<hr/> \$33,016 33

RECEIPTS

Taxes collected for year 1907	\$ 16,775 20
Defaulters,	1438 05
Liquor License Receiver General,	1400 00
Revenue, Electric Light,	11,068 50
Revenue, Water Rates,	7,256 40
Amounts collected for installing Water Services and Sewers,	1033 96
Dog Taxes,	35 00
Entertainments per Town Clerk,	243 50
Livery stable licenses per Town Clerk	60 00
Carters' licenses per Town Clerk,	73 00
Police Court Fines per F. F. Matheson,	513 50
Peddlers' licenses per Town Clerk,	81 00
Rent,	9 00
Permits for entering sewers,	260 00
Licenses,	157 50
Executions,	5 00
Auctioneers,	9 06
Pool Tables,	50 00
John McAllister, (Craig and Nadeau)	42 00
	<hr/>
Carried forward,	40,510 67

TOWN OF CAMPBELLTON

Brought forward,	\$40,510	67
Portland Cement Co.,	65	60
William Currie & Co., Cement,	29	02
James Alexander, Cement and Labor,	27	22
Debentures Sold,	8,000	00
Balance,	9789	21
	\$58,421	72

EXPENDITURES

Overdraft, Bank of Nova Scotia,	\$16,258	44
Police and License	1,974	54
School Board	6,500	00
Electric Light, Operating	9,087	56
Water and Sewerage Maintenance	8,886	88
Sewerage Interest on Bonds,	2,000	00
Fire	1,928	40
Salaries and Contingencies	2,264	70
Poor	490	89
Public Property and Streets	5,004	73
Board of Health	423	25
Water Capital	3,202	33
Sewerage Capital	150	00
Railroad Bonus Interest	250	00
	\$58,421	72

CLASSIFIED RECEIPTS

AUCTIONEERS

L. T. Joubert	\$5	72
R. S. Chandler,	3	34
	\$9	06

ENTERTAINMENTS

Duclos Bros.	5	00
Shamrock Medicine C.	10	90
Uncle Josh Spruceby	3	00
Grey & Mendoza	5	00
Hargeaves Circus	60	00
Hargreaves Side Show	20	00
Terrie Bros	5	00
Caledonian Society	3	00
S. W. Dimock	5	00
Ponsol Pierre, (bears)	1	50
S. W. Dimock,	16	00
Arcadia Moving Pictures	50	00
	\$183	50
Carried forward,	\$183	50
	\$9	06

RECEIPTS AND EXPENDITURES

Brought forward,	\$183 50	\$9 06
S. W. Dimock, Sis in New York	3 00	
" Crocker's Horses,	5 00	
" LeBarre Minstrels	3 00	
" Schubert Quartette	3 00	
" Scots Company	5 00	
" W. S. Harkins	9 00	
" Stoddart Company	13 00	
" Imperial Scots	3 00	
" Price Webber,	7 00	
International Stock Co,	5 00	
S. W. Dimock,	3 00	
S. Kellar, hand organ	1 00	
		<hr/> 241 50

LICENSES

W. L. Goodman barber shop,	\$10 00	
A. M. Awed,	50 00	
W. C. Day, piano tuner,	3 00	
C. A. LeBlanc,	25 00	
Thomas LeBlanc, barber shop,	10 00	
Baird & Peters,	25 00	
Queen City Art Studio, selling pictures,	5 00	
P. H. Maynard, selling pictures,	4 50	
Matta & David,	25 00	
		<hr/> \$157 50

LIVERY STABLES

Lange Pete,	16 00	
Edward Alexander,	16 00	
N. W. Levesque,	16 00	
William Sproul	12 00	
		<hr/> 60 00

CARTERS

Finlay McRae,	7 00	
V. R. Scott,	7 00	
James Alexander,	7 00	
Adam LeBlanc,	7 00	
George Main,	7 00	
Napoleon LeBeefe	7 00	
Thomas Ellsworth,	14 00	
Phillip Gaudin	10 00	
J. H. Taylor,	7 00	
		<hr/> \$73 00

TOWN OF CAMPBELLTON

PERMITS FOR ENTERING SEWERS

Harvey Calder	10 00
Jerome Arseneault	10 00
Polydore Allard	10 00
Adelard Martin	10 00
W. H. Miller,	10 00
Mrs McDonald,	10 00
F. X. Russell	10 00
David Cook	10 00
Malcolm Moores	10 00
John Dickle,	10 00
Mrs. McNutt,	10 00
Robert Baird	10 00
F. M. Anderson ,	10 00
Mrs. Patterson	10 00
H. S. Alexander	10 00
Narcisse Levesque	10 00
B. A. Mowat,	10 00
Mann & Baxter,	30 00
English Church	10 00
W. J. Smith	10 00
Mrs. Muirhead	10 00
James Loudon	10 00
C. D. Scott,	10 00
Stephen Moores	10 00

260 00

DOG TAXES

Amount Collected by Treasurer	19 00
Amount Returned by Chas. B. Gray	13 50
Amount Returned by Harry Jones	0 00

35 00

PEDLARS' LICENSES

J. Bushara,	3 00
F. Levligne	3 00
J. H. Monette	1 00
C. J. Cormier,	2 00
Numa Isma	2 00
Mrs. Hillo	25 00
S. Barat	1 00

Carried forward,

\$37 00

RECEIPTS AND EXPENDITURES

Brought forward,	\$37 00	
Chas. Hallet,	5 00	
L. Boyanner	1 00	
A. C. McKillop	7 00	
Mrs. Joseph Henny	25 00	
W. G. McKay	6 00	
		81 00

RENT

Shives Lumber Co., for privilege at foot Prince William St.,	1 00	
O. Smith, for rent of Council room, Restigouche Boom Co. vs. Champoux	8 00	
		9 00

PUBLIC PROPERTY AND STREETS

John Henderson, supplies,	36	
Moore Bros., supplies,	6 27	
A. E. Alexander & Son, supplies	75 78	
E. A. LeGallais, hay and scraper,	11 95	
J. & D. A. Harquail, lumber,	68 07	
B. A. Mowat, supplies	10 80	
John Barberie, recording deed,	1 00	
W. E. Fish, surveying,	65 50	
James Alexander, supplies	15 63	
George St. Onge, removing building,	140 00	
W. H. Thorne, cement,	818 23	
Sumner Co., supplies,	7 30	
Thomas Ellsworth, sand,	198 96	
J. F. Andrew, blacksmith work,	2 40	
Intercolonial Railway,	46 74	
W. W. Doherty, gravel,	25 55	
W. H. Wallace, sidewalk,	25 00	
P. LeGouffe, blacksmith work,	4 50	
W. H. Marquis, supplies,	1 50	
Wm. Richards & Co., lumber,	399 30	
Richard Ellsworth, blacksmith work,	58 31	
Alex. Diote, supplies,	3 08	
F. S. Titus, supplies,	65	
D. F. Graham, spar,	5 00	
Lounsbury Co.,	2 00	
Pay Sheet, March 31,	25 50	
" May 2,	23 25	
Carried forward,	\$2,042 63	

TOWN OF CAMPBELLTON

Brought forward,	\$2,042 63	
" May 16	112 77	
" June 1,	100 86	
" June 15,	159 50	
" June 30	158 25	
" July 30,	168 31	
" Aug. 15	262 82	
" Aug. 31	284 19	
" July 15	218 49	
" Sept. 15,	209 50	
" Sept 30	165 84	
" Oct. 15	126 74	
" Oct. 31,	127 99	
" Nov. 15,	62 50	
" Nov. 30,	18 00	
" Dec. 15,	19 12	
" Dec 31	21 00	
" Jan. 15, '08	18 00	
" Jan 31,	39 75	
" Feb. 15	21 00	
" Feb. 29,	18 00	
" March 15,	18 00	
Half Cost Taylor's Wages and Feed for Team,	631 47	
	<hr/>	5004 73
By Balance, 1907,	1213 25	
Amount from Portland Cement Co. for bags	65 60	
Amount from Wm. Currie & Co., cement,	29 02	
Amount from James Alexander, cement and labor,	27 22	
Rent,	9 00	
Amount for Cement charged Water Account,	17 50	
By Proportion of Taxes	3531 65	
By Proportion of Defaulters	323 25	
	<hr/>	5216 49
Balance		<hr/> 211 76

HORSE ACCOUNT

William Taylor, salary,	\$617 50
Ed. LeGalials, hay,	17 50
Wm. Currie & Co., supplies,	25 00
John Oatman, oats,	160 80
Carried forward,	\$820 80

RECEIPTS AND EXPENDITURES

Brought forward,	\$820 80	
Moores Bros., hay and feed,	74 00	
A. R. & A Fraser, hay,	15 94	
William Dickie, harness repairs,	8 65	
B. A. Mowat, feed,	4 22	
A. McG. McDonald, medicine,	50	
Richard Smith, repairs,	3 00	
A. E. Alexander, oats,	111 48	
Joseph Hachie, hay,	206 83	
W. J. Comeau, hay,	10 39	
D. F. Graham, hay	16 80	
W. McWhirter, professional services,	2 00	
	<hr/>	1274 61
By Cash for hay James Alexander,	11 67	
Half Amount carried to Public Property and Streets	631 47	
Half amount charged Fire Account,	631 47	

ELECTRIC LIGHT, OPERATING

Hiram Farrer, wages,	\$1080 00	
Charles Scott, wages,	710 35	
Malcolm Chedore, wages,	51 30	
Thomas Day, wages,	220 25	
William Pilkey, wages,	6 00	
Jean Pelerin, wages,	1 50	
Joseph Salters' Sons, coal,	1973 99	
Capt. A. W. Dyett, freight,	219 60	
Capt. Johnson Lord, freight,	157 52	
Capt. A. Renaud, freight,	309 25	
Capt. O. H. Terriault, freight,	94 49	
G E. Asker, wharfage on coal,	39 75	
Thomas Dickie, hauling coal,	54 63	
John Leturneau, hauling coal,	32 75	
Thomas Ellsworth, wood,	424 75	
W. P. Gray, sawdust,	39 60	
Intercolonial Railway, freight on coal,	182 23	
Registration Fee, T H. Belyea,	25 00	
John Henderson, supplies,	6 02	
A. B. McLean Co, oil,	14 10	
Imperial Oil Co., oil,	121 40	
Colonial Lubricating Co., oil,	10 20	
	<hr/>	1274 61
Carried forward,	\$5,774 68	

TOWN OF CAMPBELLTON

Brought forward,	5,774 68	
Packard Electric Co., supplies,	991 49	
Canadian General Electric Co, supplies,	31 06	
John Forman, supplies,	38 38	
R. E. T. Pringle, supplies,	74 23	
Eugene Phillips Electric Co., supplies,	153 32	
Garlock Packing Co., supplies,	38 19	
Onelda Community Co, supplies,	12 50	
Canadian Fairbanks Co., supplies,	12 05	
Darling Bros, supplies,	19 60	
Robb Engineering Co, repairs,	66 00	
National Carbon Co., supplies,	40 50	
Cling Surface Co., supplies,	8 75	
Customs of Canada, duty,	14 35	
Shives Lumber Co., lumber	36 52	
A. E. Alexander & Son, supplies,	58 70	
C. S. O. Crockett, advertising,	3 50	
Jones & Schofield, supplies,	2 24	
Canadian Express Co., expressage,	17 20	
John E. Wilson, inspecting meters,	33 25	
Duncan & McLennan, repairs,	65 98	
E. A. LeGallais, express wagon,	80 00	
J. & D. A. Harquail, lumber,	3 82	
Finlay McRae, truckage,	1 25	
N B. Telephone Co., telephones,	30 00	
Munderloh & Co., supplies,	4 50	
Mann & Baxter,	18 00	
G. N. W. Telegraph Co., telegrams,	75	
A. McG. McDonald, supplies,	60	
Richard Ellsworth, blacksmith work,	16 15	
Interest on Debentures,	1440 00	
		9087 56
By Balance,	9653 40	
Revenue	11068 50	
Proportion of Taxes,	883 00	
Proportion of Defaulters	80 80	
		21685 70
By Balance,		12598 14

RECEIPTS AND EXPENDITURES

WATER AND SEWERAGE, MAINTENANCE

J. Art. Williams, salary,	900 00
Alex. D'ote, supplies,	16 78
Moore Bros., supplies,	22 46
A. E. Alexander & Son, supplies,	92 96
James Robertson Co., supplies,	773 69
Intercolonial Railway, freight,	66 33
Peter McLean, supplies,	12 33
A. C. McKenzie, supplies,	1 00
Hugh Marquis, supplies,	1 50
Duncan & McLennan, repairs,	314 49
J. & D. A. Harquail, lumber,	4 00
G. E. Asker, supplies,	7 80
James Alexander, supplies,	13 07
Mann & Baxter, supplies,	34 31
W. P. Gray, sawdust,	16 10
Joseph Duncan, supplies,	68
Shives Lumber Co., lumber,	41 02
C. S. O. Crockett, advertising,	2 00
Richard Ellsworth, blacksmith work,	19 35
W. H. Marquis & Co., supplies,	21 07
Jas. E. Kelly, blacksmith work,	55 65
Thomas N. Dickle, trucking and supplies,	39 50
Pay Sheet, April 10,	34 10
" May 6,	25 43
" May 13	84 45
" May 27	115 85
" June 8	116 25
" June 22	215 15
" July 6,	55 80
" July 20,	216 65
" Aug. 31	264 20
" Sept. 14,	284 95
" Sept. 28	223 90
" Oct. 12	230 25
" Dec. 7,	85 00
" Dec. 21	21 66

Carried forward,

\$4,429 74

TOWN OF CAMPBELLTON

11

Brought forward	\$4,429 74	
" Jan. 4.	18 00	
" Jan. 18,	21 60	
" Feb. 1,	21 60	
" Feb. 15,	29 85	
" Feb. 29,	26 55	
" March 14,	28 85	
A. McG. McDonald, supplies,	6 47	
Interest Bank of Nova Scotia,	564 22	
Cement from Public Property & Streets	17 50	
Interest on Debentures	3740 00	
		<u>8904 38</u>
By Balance,	1765 40	
Proportion for Hydrants,	850 00	
Revenue from Water	7256 40	
Received for Installing Water Services,	1033 96	
		<u>10905 76</u>
Balance		<u>2001 38</u>

WATER CAPITAL

Canadian Iron & Foundry Co.,	\$663 15
Intercolonial Railway	53 09
Patrick Smith,	420 00
Neil Smith,	600 00
Ed. Alexander,	20 00
W. E. Fish,	37 50
Pay Sheet, Aug. 13,	330 10
" Aug. 17, ..	335 65
" Oct. 26,	273 34
" Nov. 9,	273 45
" Nov. 20,	196 05
March 31, 1908, To Amount	<u>\$3202 33</u>

RECEIPTS AND EXPENDITURES

WATER AND LIGHT DEBENTURES

To Coupons due 15th March, 1907,		
Amount Paid after 31st March,	340 00	
Coupons Paid,	4840 00	
	<hr/>	£5180 00
Amount charged Electric Light account,	1440 00	
Amount charged Water account,	3740 00	
	<hr/>	\$5180 00

SALARIES AND CONTINGENCIES

G. N. W. Telegraph Co., telegrams,	6 51
W. A. Trueman, salary and legal expenses,	262 91
Anslow Bros., printing,	149 95
Miss Edith McLennan, typewriting for revisors,	15 00
Ed. Guidry, rebate of taxes, 3 years,	10 50
Mrs. Adams, scrubbing,	1 00
John T. Reid, salary and postage,	315 41
James D. Murray, Returning Officer and rent,	4 50
Canadian Municipal Journal, 8 copies,	4 00
Amos Jones, Returning Officer,	2 50
C. S. O. Crockett, printing and advertising,	21 80
D. F. Graham, Returning Officer,	2 50
S. H. Lingley, salary and commission,	1147 95
W. J. Miller, auditor,	20 00
W. W. Doherty, M. D., two coroner's inquests,	8 00
J. & A. McMillan, Time Sheets and Folio for Plans,	13 00
S. W. Dimock, rent of hall,	14 00
A. A. Andrew, stationery,	14 10
Canadian Express Co., expressage,	40
Telephone Co., message,	30
Telegraph Publishing Co., advertising,	4 76
Assessors,	80 00
J. & D. A. Harquail, repairs,	8 00
W. E. Fish, plan of eastern boundary	5 50
Monetary Times, advertising,	21 60
	<hr/>
Carried forward,	\$2,134 20

TOWN OF CAMPBELLTON

13

Brought forward,	\$2,134 20	
The Chronicle, advertising,	20 00	
Miss Eva Wilson, typewriting voter's lists,	6 00	
A. McG. McDonald, revisor,	15 00	
A. F. Ferguson, revisor,	15 00	
F. M. Murray, insurance,	74 50	
		<u>\$2264 70</u>
By Balance,	323 27	
Amount for Liquor Licenses,	1400 00	
Entertainments,	243 50	
Licenses,	157 50	
Pedlars' Licenses,	81 00	
Pool Room	50 00	
Carters' Licenses,	73 00	
Livery Stables,	60 00	
Auctioneers,	9 06	
Proportion of Taxes,	1015 20	
Proportion of Defaulters	91 80	
		<u>3497 43</u>
Cr. Balance,		<u>1232 73</u>

POLICE AND LICENSE

William Savoy, salary,	180 00
John Duncan, salary,	466 66
F. F. Matchson, costs police court,	115 25
D. F. Graham, coal,	68 26
Leslie Chappell, salary	25 67
William Taylor, board of prisoners,	146 40
C. B. Gray, salary.	344 72
Telegraph Publishing Co., advertising,	1 54
Harry Jones, salary,	354 12
John T. Reid, police registrar and clerical work,	11 00
MacKenzie & Co., overcoats and suits,	52 00
H. S. Alexander, chairs for lockup,	4 20
Daniel Murray, special police	2 00
	<u>1,771 82</u>
Carried forward,	\$1,771 82

RECEIPTS AND EXPENDITURES

Brought forward,	\$1,771 82	
John Nelson, special police,	2 00	
Jamés Parker, special police,	2 00	
John Connors, special police,	2 00	
D. J. Bruce, police caps,	12 00	
A. E. Alexander & Son, supplies,	1 50	
J. R. Henderson, suits for policemen,	78 00	
John Kierstead, special police,	2 00	
Telephone Co., rent telephone,	43 47	
Fred McIntyre, special police,	13 00	
W. A. Trueman, professional services,	33 00	
Shan. Mann, special police,	4 00	
Edw. Alexander, horse hire,	4 75	
Duncan Downs, special police,	2 00	
Anslow Bros., printing,	2 75	
G. N. W. Telegraph Co., telegrams,	25	
		1974 54
Cash from F. F. Matheson, police, court,	117 00	
" " " "	238 00	
" " " "	158 50	
Proportion of Taxes,	1103 60	
Proportion of Defaulters,	92 90	
		1974 52

POOR ACCCNT

Angus McKenzie, supplies,	88 04
" Mrs. Dubois,	50 50
" Maria Duncan, board Alice Topel	12 00
" Supplies B. Adams,	42 45
" Rent C. A. Watt,	3 00
" Ticket Morehouse, St. John,	5 60
" Board S. Morehouse,	5 25
" Ticket G Charleston, Gaspe,	4 00
" Board Lawrence M. Currie,	28 00
James Alexander, supplies,	12 75
Mrs. Pilkey, board B. Adams,	10 00
Dr. Martin, professional services B. Adams,	10 00
Carried forward,	\$270 99

TOWN OF CAMPBELLTON

15

Brought forward,	\$270 99	
Dr. Martin, professional services Hoslinger,	20 00	
Josephine LeBeeffe,	45 00	
Hotel Dieu de St. Joseph, board and medicine G Charleston,	97 00	
Board Hoslinger,	19 00	
Mrs. Robert Smith, supplies,	2 00	
A. McG. McDonald, medicine,	40	
Mrs. John Leturneau, board John Malcolm,	12 00	
H. Lunam, M D., professional services M. Nadeau	12 00	
W. A. Trueman, professional services,	50	
D. F. Graham, funeral expenses G. Chandler child and John Huntington's coffin,	12 00	
		<u>490 89</u>
Balance	298 12	
John McAlister, Nadeau and Craig	42 00	
Proportion of Taxes,	264 80	
Proportion of Defaulters	24 25	
		<u>629 17</u>
By Balance,		<u>138 28</u>

BOARD OF HEALTH

To Balance,	370 23
A. D. MacKendrick, salary,	50 00
John Duncan, salary sanitary inspector,	112 50
W. Chaytor, extras on pest house,	23 50
Fabien Doiron, shovelling snow and care of dumping ground,	55 00
John Mair, ground rent pest house,	10 00
James E. Kelly, rent dumping ground,	15 00
Phillip Langlois, burying cat and dog,	1 50
Henry McIntyre, rent dumping ground,	15 00
John B. Christopher, pest house account, per agreement	100 00
Joseph Price, M. D., professional services	2 00
Carried forward,	<u>\$754 73</u>

RECEIPTS AND EXPENDITURES

Brought forward,	\$754 73	
A. A. Andrew, letter file,	1 00	
Anslow Bros., printing,	12 75	
A. McG. McDonald, salary,	25 00	
	<hr/>	793 48
Proportion of Taxes,	264 80	
Proportion of Defaulters	24 25	
	<hr/>	289 05
		<hr/>
		504 43

FIRE ACCOUNT

To Balance,	188 82	
Phillip Gaudin, hauling hose,	1 00	
A. E. Alexander & Son, supplies,	8 70	
J. & D. A. Harquail, extension ladder,	4 50	
Gutta Percha Rubber Co.,	594 13	
Intercolonial Railway freight,	23 05	
J. & D. A. Harquail, supplies,	15	
Coupons, Interest,	270 00	
John A. Odell hose wagon,	253 00	
Telephone Co., ren' telephone,	30 00	
Mann & Baxter, repairs and hose tower,	60 28	
Chas. Cormier, work at Duncan fire,	1 00	
Ed. LeBlanc, work Royal hotel fire,	2 50	
Wm. Landry, work at Royal hotel fire,	1 50	
Wm. Taylor, work at Royal hotel fire,	3 62	
Richard Smith, hose sled,	40 00	
Ben Arseneault, work at Royal hotel fire,	2 50	
Patrick Henry, work at Commercial hotel fire	1 00	
Hydrants' Appropriation	850 00	
Half Cost Taylor's Wages and feed for team	631 47	
	<hr/>	2967 22
Proportion of Taxes	2207 25	
Proportion of Defaulters	201 95	
	<hr/>	2409 20
		<hr/>
Dr. Balance		558 02

TOWN OF CAMPBELLTON

17

SEWERAGE CAPITAL

Pay Sheet, July 6, 1907,

150 00

SEWERAGE DEBENTURE INTEREST

To Balance	848 47	
Paid Coupons,	2000 00	
	<u> </u>	2848 47
Proportion of Taxes	1765 80	
Proportion of Defaulters	161 55	
	<u> </u>	1927 35
		<u> </u>
		921 12

RAILROAD BONUS INTEREST

To Balance	310 08
Interest paid Bank of Nova Scotia,	250 00
	<u> </u>
	560 08

SCHOOL ACCOUNT

Amount paid School Board		6500 00
Balance credit School Board, 1907,	1530 22	
Proportion of Taxes,	5739 00	
Proportion of Defaulters	444 30	
	<u> </u>	7713 52
		<u> </u>
Cr. Balance		1213 52

TOWN'S BONDED DEBT

Bond Issue 56 Vic., Chap. 60, 20 years, 5 per cent., Fire Engine,	\$5400 00
Bond Issue Chap. 65 Consolidated Statutes, 20 years,, 4½ per cent., School,	20,000 00
Bond Issue, 60 Vic., Chap. 58, 25 years, 4 per cent, Water and Light,	140,000 00
Bond Issue 60 Vic., Chap. 58, and 1 Edward VII Chap. 51, 40 years, 4 per cent, Sewerage,	50,000 00
Bond Issue 60 Vic., Chap. 58, 5th Edward VII, Chap. 70, 7th Edward VII, Chap. 118, 20 years, 5 per cent., Water and Light,	25,000 00
	<hr/>
	\$240,400 00

TOWN OF CAMPBELLTON

19

RECEIPTS ELECTRIC LIGHT DEPARTMENT,

March 1st, 1907, to March 1st, 1908.

Awed & Co.,	\$40 65	
Alexander, H. S	30 65	
Adams A. G. & Co.,	132 90	
Asker G. E.	22 90	
Alexander Edward	29 10	
Andrew, J. F.	22 20	
Appleton, W. J.	10 60	
Alexander A. E.	20 85	
Alexander, A. E. & Son,	28 40	
Anderson, R. H.	30	
Audet, Chas.	6 00	
Andrew, Albert	99 00	
Altingham, E. J.	10 60	
Anderson, G. W.	7 25	
Alexander, James	74 25	
Anderson, E. H.	10 00	
Ahearn, Joseph	8 20	
Allen, John	6 30	
Allard, Polydore	1 30	
Arseneau, Alex.	3 80	
Ayer, A. A.	30	
Alward, J.	3 25	
	<hr/>	631 80
Benson, J. S.	5 50	
Bouchier, Joseph	6 90	
Boudreau, Alphonse	31 20	
	<hr/>	
Boudreau, J. I.	126 35	
Bernatchez, Numa	12 60	
Boyle, George	8 60	
Boudreau, Joseph	79 30	
	<hr/>	
Carried forward	\$226 85	\$631 80

RECEIPTS AND EXPENDITURES

Brought forward	\$226 85	\$631 80
Blair, Frank	30 45	
Baxter, Joseph	12 70	
Bank of Nova Scotia	32 53	
Bruce, D. J.	85 45	
Barberie, Mrs.	4 20	
Berry, A. G.	8 40	
Bank of New Brunswick,	89 48	
Bedell, Thomas	7 35	
Boulieu, Mrs.	6 00	
Benedict J. S.	21 93	
Blackhall, Frank	10 80	
Black, James	6 90	
Blair, Ernest	11 20	
Bray, H. H.	2 00	
Berry, H. E.	17 70	
Botkin, Theodosus	4 67	
Baird & Peters	90	
Baptist Church	42 60	
	<hr/>	737 01
Coombs, F. W.	6 30	
Curling Rink,	98 40	
Chandler H. A.	17 20	
Campbellton Skating Rink	72 20	
Caldar, Harvey	7 75	
Campbellton Hotel	96 95	
Currie, Wm. & Co.,	52 05	
Currie, Wm.	22 00	
Cates, W. I.	25 99	
Campbellton Club	78 74	
Coleman Rev. R. J.	6 62	
Commeau, J. W.	19 00	
Cool, Clarence	14 10	
Cyr, Ben	24 45	
Contacher, Henry	5 25	
Coes, Chas. W.	35 60	
Clare, C. F.	60 30	
Carr, Rev. Dr.	23 10	
	<hr/>	<hr/>
Carried forward	\$666 00	\$1368 81

TOWN OF CAMPBELLTON

21

Brought forward	\$666 00	\$1368 41
Canadian Express Co.	24 00	
Charv, H. A.	137 85	
Crowley, P. J.	10 30	
Champoux, David	31 90	
Commeau James	5 95	
Crockett, C. S. O.	19 88	
Cochrane, T. H.	13 50	
Copeland, Mrs.	85	
Cantin, Leon	75 50	
Cyr, Louis	11 30	
Central Telephone Exchange	27 60	
Craig, James	6 70	
Cyr & Nelson	52 10	
Chaytor, Perley E.	9 70	
Cantley, John	4 50	
Clark, Walter	2 90	
Currie H. J.	5 80	
		1116 33
Duncan, James	6 55	
Doherty, W. W., M. D.	25 00	
Duncan, W. J.	18 35	
Doherty, W. W.	12 10	
Duncan, George	18 10	
Davison, Jasper	19 30	
Devereaux, John	9 90	
Doherty, Milton	36 70	
Downes, Thomas	13 80	
Dimock, S. W.	116 24	
Dickle, Thomas	14 45	
Duncan, Joseph	16 75	
Dolron, John	8 30	
Diote, Alex.	56 75	
Dickle, John	2 00	
Dewar, Angus	8 90	
Duncan, W. D.	10 30	
Dalhousie Lumber Co.,	6 85	
Degrace, Jerome	5 35	
Carried forward	\$405 69	\$2484 74

RECEIPTS AND EXPENDITURES

Brought forward	\$405 69	\$248474
Delaney, Andrew	2 00	
Dow, Walter	9 15	
Degrace, Joseph	5 20	
	<hr/>	423 04
English Church	28 05	
Ellsworth, Richard	3 76	
Ellsworth, Thomas	37 80	
Events,	80 70	
	<hr/>	150 31
Forbes, W. E.	6 68	
Ferguson, Robert	4 10	
Firth, D. C.	8 70	
Farrer, John	5 50	
Farrer, Hiram	13 10	
Farrer, Mrs. John	6 52	
Ferguson, A & A.	7 60	
Fawcett, George	18 45	
Fraser William	18 40	
Fraser, Fraser & Co.,	93 85	
Ferguson, John C.	15 50	
Ferguson, S.	20 75	
R. Flann,	1 66	
	<hr/>	221 31
Grimley, Wm.	1 50	
Gray, George	33 20	
Gallan, Duncan	14 10	
Guigiere, Eugene	37 10	
Guldry, Edward	22 10	
Gilker, John	9 65	
Goss, Chas.	11 40	
Graham, D. F.	39 85	
Gerrard, Peter	9 10	
Goldenberg, David	78 80	
Glover, William	10 30	
Gotro, Ben	1 20	
Graham, Dr.	12 75	
Gagnon, M.	2 50	
	<hr/>	
Carried forward	\$273 55	\$3279 40

TOWN OF CAMPBELLTON

23

Brought forward	\$273 55	\$3279 40
Gallant, A.	14 10	
Goodman, W. L.	32 80	
Gray, Robert	3 80	
Gray, John	22 35	
Gray, Chas. B.	3 80	
Gaudin, Phillip	1 80	
	<hr/>	362 20
Henderson, John	6 75	
Henderson, James	21 86	
Henderson, Mi	15 00	
Henderson, Alex.	57 85	
Henderson, Ev.	9 55	
H. Quaid, J. & D. A.	132 28	
F. Ison, S. S.	12 60	
Harkins, G. L.	1 00	
Henderson, Arch.	4 00	
Hickey, Robert	1 20	
Haines, James	8 60	
Henry, Thomas	4 50	
	<hr/>	275 19
Intercolonial Railway	1240 51	
Ingram, A. H.	16 65	
Interprovincial Navigation Co.,	27 15	
International Railway	8 70	
Innis, William	63	
	<hr/>	1293 64
Jardine, James P.	23 40	
Johnson, James	40 70	
Jones & Schofield	4 60	
Jones, A. H.	3 45	
Jamieson, Peter	17 05	
	<hr/>	89 20
Kelly, James E.	18 48	
Keith, Mrs.	19 75	
	<hr/>	
Carried forward	\$38 18	\$5,299 63

RECEIPTS AND EXPENDITURES

Brought forward	\$38 18	\$5,299.63
Keith, Robert	18 50	
Kean, Stephen	5 80	
Kerr, Fred G.	13 00	
Kitchen, Mrs.	40	
		75 93
Levesque, Paul	2 90	
LeBlanc, Chas.	79 90	
LeBlanc, Samuel	8 80	
Louden, James	4 80	
Levesque, Joseph	1 00	
LeBlanc Henry	12 00	
Lutes, George	10 80	
Laughlan, Samuel	41 75	
Lacasse, Alphonse	70 30	
Lewis, Estate E. W.	23 00	
Lingley, S. H.	19 95	
Levesque, Edouard	16 80	
Lunam, H. M. D.	26 20	
Lacasse Hotel	52 30	
Lutes, Bliss	18 20	
Lee, Chong	22 10	
Lacasse, Miss	4 05	
Lemieux, John	25 50	
Levesque, Narcisse	18 85	
LeGallais, E. A.	11 60	
LeBlanc, J.	11 15	
Loisel, M.	1 30	
Lougheed, O. J.	3 10	
LeBlanc, J. A.	4 80	
		491 15
Miller, W. H.	48 60	
Miller, Allan	20 43	
Metzler, W. McD.	8 80	
Murray, D., M. D.	34 94	
Miller, James E.	30 41	
Murray, H. R.	38 30	
Mowat, B. A.	95 30	
Carried forward	\$276 78	\$5,866 71

TOWN OF CAMPBELLTON

25

Brought forward	\$276 78	\$5,866 71
Mowat, Max.	24 90	
Masonic Hall,	3 08	
Moores, Jas. H.	70 80	
Mott, W. A.	27 90	
Mowat, Alex.	12 70	
Methodist Church	20 00	
Marquis, Hugh,	11 30	
Murray, Wm.	17 05	
Morton, A. B.	35 23	
Morton, Jas. W.	10 40	
Martin, Victor	9 10	
Murray, F. M.	21 75	
Murray, James D.	11 77	
McIntosh, Miss	16 44	
Moore, John	22 15	
Martin, Sylvester	18 80	
Makcolm, Thomas	42 00	
Miller, James	7 40	
Matthews, Auley	6 50	
Morrison, Jeff	51 46	
Miller & LeGallais	30 75	
Main, H. L.	21 04	
Metzler, George	10 00	
Moffat, Roland	10 90	
Marquis, W. H. & Co.	44 80	
Martin, A., M. D.	15 65	
Montcalm Club	5 25	
Mann, Cameron	11 10	
Mann, Shanley	9 00	
Moffat, Scott	13 70	
Martin, Baptiste	3 60	
Mann, H. E.	15 24	
Miller, John T.	17 60	
Munroe, William	5 00	
Mann, M.	5 30	
Mann & Baxter,	4 50	
Matheson, F. F.	8 50	
		<u>949 44</u>
Carried forward		<u>\$6,816 15</u>

RECEIPTS AND EXPENDITURES

Brought forward	\$6,816 15
McMillan, John	22 20
McLennan, Duncan	77 00
McDonald, James	28 10
McLatchy, H. F.	17 10
McKendrick, A. D.	7 05
McLennan, Angus	12 60
McKenzie, Angus	11 25
McKenzie, Geo. G & Co.	291 58
McLennan, Alex.	38 90
McAllister, John	24 20
McDonald, A. McG. M.	107 05
McRae, D. E.	52 35
McKenzie, J. B.	10 40
McLean, Peter	18 70
McNichol, Peter	17 95
McKenzie, Alex.	6 36
McLean, Alex.	3 06
McDonald, J. L.	7 55
McIntyre, John	59 60
McBeath, Bruce	13 50
McCallum, Frank	11 65
McBeath, Donald	19 60
McLauchlan, James	34 10
McLennan, Harry	13 20
McKenzie, Archibald	12 30
McLean, John M.	22 90
McKenzie, Robert	33 80
McDavid, Jacob	12 31
McMillan, Dougald	19 86
McKenzie, George G.	20 70
McGovern, John	2 20
McNaughton, James	3 55
McMaster, George	12 60
McRae, Ada	10 35
McNair, Arch.	9 70
McKinnon, Ed.	4 70
McLellan, A.	1 40
	<hr/>
	1071 46
Carried forward	<hr/>
	\$7,887 61

TOWN OF CAMPBELLTON

27

Brought forward

\$7,887 61

Nelson, Chas.	3 55
Nelson, Mrs	13 95
Noble, Duncan	9 20
Nelson, John	1 70
Nichol, Wm.	80
Napier, W. F.	11 45
Noble, Rev. B. H.	7 20

47 85

O'Keefe & Ultican	8 00
O'Keefe, Daniel	105 00
O'Leary, Patrick	17 90
Olsen, Andrew	70
Oddfellows' Hall,	9 60
O'Keefe, Mrs.	21 00
O'Connell, Andrew	8 70
O'Keefe, Miss	8 40
O'Leary, Fred A.	54 40
O'Brien, Wm.	70
O'Connell, Alex.	2 30

236 70

Public Works	147 90
Plamondon, A.	42 80
Presbyterian Church	76 50
Pinnett, Alex.	10 90
Patterson, James	17 45
Parker, Richard	17 00
Price, Evan	18 35
Pinault, L. G., M. D.	10 48
Pete, Lange	12 40
Poirier, S. A	40 05
Price, Jos., M. D.	17 32
Pratt, Malcolm	7 00
Patterson, Mrs. Malcolm	23 30
Piche, N E.	5 60
Picture, Moving	33 45

480 50

Carried forward

\$8,652 66

RECEIPTS AND EXPENDITURES

Brought forward		\$8,652 66
Quinn, Henry		3 80
Russell, F. X.	18 50	
Richards, Wm. & Co.,	30 95	
Roman Catholic Church	30 40	
Rosenhek, Samuel	74 70	
Riddell, Wm.	53 60	
Reid, John T.	14 00	
Roy, Paul	4 80	
Roy, David	8 00	
Redden, A. C.	5 72	
Reid, F. P. & Co.,	5 25	
Ray, Oswald	2 40	
Russell, Wm.	4 80	
Richards, Daniel	11 00	
Royal Hotel	62 17	
	<hr/>	324 29
Stewart, D. A.	26 90	
Shives, Mrs. K.,	40 40	
Smith, Oswald	17 40	
Sears, George	9 25	
Sullivan, Edward	35 58	
Sharpe, J. R.	106 91	
Stevens, Isaac	13 05	
Sproul, Wm	283 50	
Shives Lumber Co., (Grey's)	45 79	
Scott, Chas. B.	10 45	
Storey, Wm	17 30	
St. Onge, George	46 93	
Shives Lumber Co.,	122 83	
Smith, Robert	10 80	
Salvation Army	19 00	
Smith, Jas. S.	18 50	
Shirley, Edgar	10 10	
Sheals H. D.	25 85	
Sharpe, Mrs. Jas.	6 00	
Sproul, B.	15 10	
	<hr/>	
Carried forward	\$881 64	\$8982 75

TOWN OF CAMPBELLTON

29

Brought forward	\$881 64	8,982 75
Savidant, Wm.	9 10	
Stewart, M.	7 60	
Scheffer, David	134 82	
St. Onge, Thomas	67 55	
Stevens, J. A.	4 30	
Sutton, Richard	8 85	
Stout, James	7 80	
Singer Manufacturing Co.,	38 55	
Shrear, B.	7 20	
Scheffer, Samuel	69 37	
Smith, Richard	8 60	
Steeves, Walter	6 20	
Stackhouse, Rev. P. J.	11 90	
Sansom, George	6 10	
Savoy, William	2 95	
Sillass, B.	4 85	
	<hr/>	1277 38
Telegraph Co., G. N. W.	35 48	
Thomson, A. K.	22 00	
Tennehouse, Jos.	24 65	
Titus, F. S.	24 55	
Turgeon, John	5 40	
Thomson, Rev. W. A.	12 80	
Taylor, J. H.	13 50	
Trueman, Donald	12 95	
Trites, Saul	10 00	
Theberge, J. A.	7 10	
Tapper, W. H.	19 30	
	<hr/>	187 73
Verge, Estate J. A.	6 00	
Venner, Mrs.	12 20	
Vermette, George	89 25	
	<hr/>	107 45
Wran & Co.,	76 20	
White, John	21 30	
Wallace, Rev. E. P.	30 25	
Wagner, J. B.	38 55	
	<hr/>	
Carried forward	\$166 30	10,555 31

RECEIPTS AND EXPENDITURES

Brought forward	\$166 30	10,556 31
Waverly Hotel	202 27	
Wran, Thomas	23 95	
Wall, James	24 70	
Woods, Jas.	6 40	
Wilson, Harry	14 70	
Wallace, W. H.	16 60	
Woodsworth, James	8 05	
Watson, Chas.	1 10	
Whitehead, J. C.	4 80	
West, Mrs.	40	
Williamson, Prof.	14 45	
Williston, John	3 90	
Woods, Wm.	6 90	
W. C. T. Union	6 60	
		501 12
		<u>\$11,056 43</u>

WATER REVENUE

From 31st March, 1907, to 31st March, 1908.

Audet, Chas.	11 00	
Alexander, James	37 50	
Andrew, Albert	16 00	
Alexander Edward	26 00	
Andrew, Cameron	8 00	
Andrew, John	5 34	
Annett, Bryan	16 00	
Asker, G. E.	13 34	
Adams, A. G.	26 66	
Alexander, A. E.	22 00	
Anderon, E. H.	10 68	
Alexander, Herbert	11 34	
Allan, H R.	37 50	
Arseneault, Alex.	8 34	
Adams, A. G. & Co.	6 61	
Andrew, William	8 00	
Awed Co.,	13 56	
Allen, John	7 34	
Anderson, George	10 68	
Adams, Chas. W.	24 00	
Anderson, F. M.	16 00	
Ayer, A. A.	3 45	
Asperley, D. J.	8 00	
Allard, Polydore	7 33	
Ahearn, Joseph	9 20	
	<hr/>	363 87
Boudreau, Joseph	29 32	
Boudreau, J. I.	24 00	
Benson, J. S	13 34	
Bank of Nova Scotia	38 00	
Baird, James	85 34	
Boulieu, Joseph	13 00	
	<hr/>	<hr/>
Carried forward	\$203 00	\$363 87

RECEIPTS AND EXPENDITURES

Brought forward	203 00	\$363 87
Blair, Frank S.	10 68	
Bruce, D. J.	13 00	
Benedict, James S.	8 84	
Board of School Trustees	33 51	
Burgess, Mrs.	14 08	
Boudreau, Isaac	14 67	
Bastin, Estate Wm.	14 17	
Blair, Ernest	12 00	
Blake, Alfred	10 00	
Brown, W. H.	5 34	
Baird, Robert	8 00	
Boyle, George	6 00	
Baxter, Joseph	11 00	
Berry, A. G.	11 00	
Bank of New Brunswick	32 00	
Butler, Robert	5 83	
Bedard, Chas.	19 46	
Blackhall, Frank	10 68	
Boudreau, Frank	5 34	
Black, James	12 68	
Bosdet, Frank	6 00	
Bernatchez, Numa	11 67	
Belleisle, Alphonse	8 00	
Boudreau, Alex.	6 00	
Bale des Chaleurs Mills,	8 00	
Bedell, Thomas	16 00	
	<hr/>	516 45
Campbellton Hotel	14 67	
Cates, W. I.	15 00	
Cook, Wm.	11 00	
Campbellton Culling Club	15 00	
Cool, Clarence	11 35	
Cantwell, James	10 00	
Cyr, Ben	32 35	
Cyr, Louis	16 02	
Comeau, W. J.	13 34	
Chary, H. A.	21 36	
	<hr/>	
Carried forward	\$158 09	\$880 32

TOWN OF CAMPBELLTON

33

Brought forward	\$158 09	\$880 32
Coleman, Rev. R. J.	13 00	
Coes, Chas. W.,	11 00	
Chandler, H. A.	9 00	
Copeland, Wm.	8 00	
Convent	6 25	
Cantley, John	11 00	
Carr, Rev. Dr.	16 00	
Cantin, Leon	11 00	
Clark, Fred	16 00	
Campbell, Alex.	8 00	
Crockett, C. S. O.	26 66	
Currie, Henry J.	10 00	
Champoux, D.	17 32	
Charlong, Isaac	5 34	
Cameron, John	4 34	
Cantwell, Thos.	5 34	
Comely, David	8 00	
Cummings, George	12 00	
Connacher, Henry	13 00	
Craig, James	5 50	
Clark, Mrs. Annie	5 34	
Commeau, James	10 00	
Comeau, George	6 67	
Currie, Wm & Co.,	69 54	
Chatterton, Aden	5 34	
Currie, Daniel	9 34	
Copeland, Mrs.	8 00	
Chaytor, Perley	13 07	
Cochrane T. H.	16 00	
Clare, C. F.	16 00	
Cossello, Morris	5 33	
Cole, John	10 00	
Cormier, Robert	5 49	
Chambers, Chas.	8 01	
Chedore, Malcolm	10 67	
Calder, Harvey	4 34	
Campbellton Club	16 00	
Carried forward	\$598 98	\$880 32

RECEIPTS AND EXPENDITURES

Brought forward	\$593 98	\$880 32
Clark, Walter	10 67	
		<u>604 65</u>
Downs, Thomas	10 67	
Diote, Alex.	4 00	
Devereaux, John	14 33	
Devine, James	9 67	
Doucette, Henry	8 00	
Dlmock, S. W.	75 66	
Dickie, Wilham	18 33	
Doherty, Milton	18 67	
Doherty, W. W., M. D.	14 67	
Duncan, W. D.	13 33	
Duncan & McLennan	18 00	
Duncan, W. J.	16 00	
Duncan Joseph	22 68	
Doherty, W. W.	16 00	
Duncan John	11 00	
Degrasse, Alphonse	10 66	
Duncan, George A.	5 34	
Duncan, Estate Mrs. W.	7 75	
Dobson, George	8 00	
Degrasse, Joseph	5 00	
Dugay, Charles	11 00	
Downs, Duncan	9 33	
Degrasse, Peter	7 34	
Davison, Jasper	16 00	
Dickie John	13 00	
Doherty, David	11 00	
Dolcon, John	8 00	
Dow, Walter	8 18	
Duncan, W. F.	21 32	
Duncan, James	4 92	
Dewar, Angus	8 70	
Dobson, Chas., Jr.	1 67	
Duncan, Harry	6 90	
Dalhousie Lumber Co.,	61 97	
Dickie, Thomas	17 00	
		<u>514 09</u>
Carried forward		\$1999 06

TOWN OF CAMPBELLTON

35

Brought forward		\$1999 06
Essiembre, Peter	8 00	
Ellsworth, Richard	4 00	
	<hr/>	12 00
Fraser, Fraser & Co.,	4 00	
Firth, D. C.	10 68	
Ferguson, Stephen	10 68	
Fraser, William	13 00	
Fawcett, George	21 68	
Farrer, Hiram	17 00	
Farrer, John	11 00	
Ferguson, John C.	14 00	
Ferguson, A. & A.	17 00	
Ferguson, W. F.	8 00	
Farrer, Mrs. John	8 01	
Firth, Alex.	5 34	
Fortin, Ferdinand	8 00	
Ferguson, Robert	17 00	
	<hr/>	165 30
Gallan, Duncan	5 34	
Gorham, Mrs. John	7 34	
Guigiere, Edgar	12 00	
Gray, W. T.	10 67	
Goudn, Henry	8 00	
Goss, Charles	3 67	
Graham, D. F.	16 00	
Glover, William	78 33	
Gilker, John	16 00	
Guidrey, Ed.	10 50	
Gallan, Mrs.	13 67	
Gorham, Ben	11 00	
Gray, Charles	7 34	
Gerrard, Peter	16 00	
Goldenberg, David	2 00	
Gotro, B. A.	2 67	
Gallant, John	5 00	
Gray, George	10 68	
Gross, James	2 66	
	<hr/>	
Carried forward	\$238 87	\$2276 36

RECEIPTS AND EXPENDITURES

Brought forward	\$238 87	\$2276 36
Gerrard, Herbert	5 34	
Graham, A. J., M. D.	15 00	
Gray, Robert	8 41	
Gagnon, Wm.	3 67	
Gillis, Frank	2 00	
Gerrard, Barclay	16 00	
Gilker, Mrs. Ed.	8 00	
Gallant, Amand.	5 34	
Gilker, Orville	7 34	
	<hr/>	309 97
Henderson, John	21 34	
Henderson, Ev.	13 00	
Hamil, James	11 00	
Henderson, Alex.	22 00	
Harquail, J. & D. A.	123 00	
Harquail, John	14 00	
Harquail, D. A.	14 00	
Hickey, Robert	8 00	
Henry, Thomas	16 22	
Hamilton, Chas.	6 00	
Harkins, Harry	11 67	
Henry, Patrick	8 00	
Henderson, A. M.	8 66	
Henderson, James R.	18 00	
Harrison, S. S.	13 00	
Harkins, G. L.	2 30	
Haines, James	11 34	
Hachey, James R.	11 00	
Henningson, Harry	8 00	
Hargreaves Circus	5 00	
	<hr/>	345 53
Ingram, A. H.	26 66	
Intercolonial Railway	30 62	
Innis, William	3 72	
	<hr/>	61 00
Jamieson, David	9 08	
Jamieson, Pete	25 36	
	<hr/>	
Carried forward	\$34 44	\$2992 86

TOWN OF CAMPBELLTON

37

Brought forward	\$34 44	\$2992 86
Jardine, James P.	16 00	
Johnson, Estate James A.	27 81	
Jacques, Antoine	5 33	
Johnson, Jacob	5 34	
Jones, Amos	8 34	
	<hr/>	97 26
Keith, Richard	8 00	
Kean, Edward	8 00	
Kelly, James E.	21 34	
Killam, Charles	13 94	
Keith, H. D.	5 00	
Kierstead, John	5 33	
Kelly, Stephen	15 67	
Kean, Stephen	11 00	
Kerr, Fred	10 94	
Kerr, Alex.	3 00	
Kruse, Alfred	8 00	
Kerr, Mrs.	5 00	
	<hr/>	115 22
Lingley, S. H.	16 00	
Laughlan, S.	28 00	
Lacasse, Alme	25 33	
LeBlanc, John L.	7 33	
Lewis, Estate E. W	12 66	
Lunam, H., M. D.	24 50	
LeBlanc, Charles	12 84	
LeBlanc, Henry	8 00	
Lemieux, John	12 00	
LeBlanc, Frank	11 00	
LeGouffe, Philemon	14 50	
Lutes, Bliss	16 00	
LeBeefe, Napoleon	6 00	
LeBeefe, Wm.	5 34	
Love, Alex.	5 00	
Lacasse, A. J.	15 00	
Lougheed, O. J.	17 00	
Leplante, Chas.	11 66	
	<hr/>	
Carried forward	\$248 16	\$3205 34

RECEIPTS AND EXPENDITURES

Brought forward	\$248 16	\$3205 34
Levesque, Narcisse	10 68	
LeGallais, E. A.	8 68	
Levigne, Samuel	8 00	
LeBlanc Simon	8 01	
Lewis, William	4 50	
Louden, James	5 34	
Laviolette, Joseph	7 33	
Levesque Solomon	7 45	
Lutes, George	16 00	
Levesque, Nicholas	8 00	
	<hr/>	332 15
Menzies, Mrs.	11 00	
Metzler, W. McD.	21 34	
Moffat, Scott	14 68	
Matthews, Auley	8 68	
Miller, W. H.	117 56	
Mowat, Alex.	17 00	
Murray, Wm.	69 19	
Mowat, B. A.	199 79	
Moore, Jas. H.	36 66	
Malcolm James	16 00	
Murray, Daniel, M. D.	12 00	
Mowat, Max.	17 00	
Martin, A., M. D.	11 33	
Murray, Frank	16 00	
Malcolm, Thomas	12 68	
Morton, James	8 68	
Martin, Oliver	16 00	
Malsey, Chas.	11 00	
Martin, Victor	6 00	
Martin, John	14 00	
Miller, Estate James E.	48 00	
Miller, David	5 34	
Moore, Stephen	28 00	
Martin Joseph	27 00	
Mersereau, Onesime	4 47	
Marquis. Hugh P.	8 00	
	<hr/>	
Carried forward	\$757 31	\$3537 49

TOWN OF CAMPBELLTON

39

Brought forward	\$757 31	\$3537 49
Miller, James A.	35 68	
Meade, Mrs. Ben.	2 67	
Marquis, W. H. & Co.,	5 29	
Moore, Malcolm	43 08	
Moore, John	15 34	
Malcomber, Alfred	5 34	
Metzler, George	10 67	
Martin, Sylvester	20 02	
Murray, Richard	10 67	
Mann, Peter	4 00	
Miller, James E.	5 34	
Maltais, Barney	8 00	
Miller, John T.	20 00	
Martin, Bazil	6 20	
Murphy, Ed	11 67	
Mott, W. A.	13 00	
Moffat, Roland	8 12	
Maltais, Fred	8 09	
Morrison, Jeff	11 50	
Matheson, F. F.	37 34	
Mann, Shanley	14 67	
Main, George	10 00	
Mann, Cameron	3 67	
Munroe, James	8 16	
Murray, Michael	3 67	
Main, Daniel	50	
Miller & LeGallais	3 50	
Miller & Ingram	17 50	
Mann, E. H.	6 50	
Mann, Murdoch	8 70	
	<hr/>	119 54
McKenzie, Angus	9 00	
McLean, Peter	8 00	
McKenzie, Archibald	16 00	
MacKendrick, A. D.	17 68	
McKenzie, A. C.	1 00	
McDonald, A. McG.	30 50	
	<hr/>	
Carried forward	\$82 18	\$4657 02

RECEIPTS AND EXPENDITURES

Brought forward	\$82 18	\$4657 03
McLean, Alexander	19 67	
McAlister, John	5 34	
McMillan, Mrs. John	22 00	
McKinnon, Duncan	8 00	
McNair, R. D.	15 18	
McLatchey, H. F.	32 00	
McNutt, Estate Jacob	8 00	
McLean, John L.	18 50	
McRae, Ed.	8 00	
McLellan, Angus	16 00	
McKenzie & Co., Geo. G.	12 00	
McLennan, Alex.	16 00	
McDonald, James	18 00	
McIntyre, John	30 67	
McRae, Estate Wm .	5 34	
McKenzie, J. B.	10 68	
McKenzie, Geo. G.	16 00	
McLachlan, Daniel	10 90	
McNaughton, John	11 17	
McGovern, John	2 50	
McMillan, Isugald	6 00	
McIntyre Alex. D.	5 34	
McNaughton, James	11 00	
McBeath, Donald	11 00	
McNichol, Peter	26 68	
McKenzie, Robert	7 00	
McDonald, J. Alex.	21 34	
McBeath, Bruce	21 67	
McLaughlan, James	22 68	
McDonald, John L.	18 00	
McDavid David	13 00	
McKenzie, Robert	15 00	
McLennan, Harry	16 00	
McMaster, George	8 00	
McKenzie, John A.	9 01	
McNaughton, John A.	3 67	
McDavid, John	1 84	
Carried forward	\$586 46	\$4657 03

TOWN OF CAMPBELLTON

41

Brought forward	\$586 46	\$4657 03
McLennan, W. F.	4 00	
McRae, Finlay	3 00	
	<hr/>	593 46
Noble, Duncan	16 00	
Napier, W. F.	16 00	
Nelson, Flora Mrs.	11 00	
Nickerson, Mrs.	13 34	
Normandeau, Jos.	8 00	
Nadeau, Frank	8 00	
Nelson, Charles,	5 34	
	<hr/>	77 68
Olsen, Andrew	5 20	
O'Keefe, Mrs. Hugh	23 33	
O'Keefe, Miss	13 00	
O'Connell, Robert	8 00	
O'Leary, Patrick	12 00	
O'Connell, Lawrence	8 00	
O'Connell, Estate James	5 33	
O'Connell, Alex.	4 34	
Oullette, Louis	9 00	
	<hr/>	88 20
Piche,	10 84	
Pilkey Jerry	8 70	
Payne, William	14 50	
Payne, Alfred	3 67	
Petre, Maxime	8 00	
Perch, Edward	8 00	
Public Works of Canada	43 00	
Pete, Lange	17 34	
Pinnette, Alex.	11 00	
Plamondon, A.	8 33	
Poirier, Wm.	10 66	
Peters, Estate Lucien	14 66	
Presbyterian Church	10 68	
Parker, Richard	8 00	
Patterson, James	16 00	
Pinault, L. G., M. D.	16 00	
	<hr/>	
Carried forward	\$209 38	\$5416 37

RECEIPTS AND EXPENDITURES

Brought forward	\$209 38	\$5416 37
Parker, James	2 67	
Payne, Frank /	5 34	
Pratt, Malcolm A.	8 00	
Price, Edward	13 00	
Pratt, Malcolm	8 00	
Payne, Albert	2 67	
Patterson, Mrs. M.	12 68	
Poirier, S. A.	4 00	
Paradis, Phillip	9 00	
Poirier, George	8 00	
Perry, A. J.	6 87	
Pelerin, Jean	1 34	
	<hr/>	290 95
Quinn, John	23 34	
Querd, Joseph	4 67	
	<hr/>	28 01
Rogerson, Wm.	13 00	
Russell, F. J.	6 00	
Roy, David	5 34	
Russell, John	5 00	
Roy, A. C.	39 67	
Riddell, Wm.	21 00	
Roy, Paul	16 00	
Richards & Co., Wm.	121 00	
Robinson, Mrs.	8 00	
Ryan, John	8 00	
Richards, Daniel E.	8 60	
Roberts, Thos.	8 00	
Reid, John T.	14 00	
Renault, Capt.	13 11	
Rosenhek, Samuel	7 34	
Ray, Oswald	10 00	
Robins, Charles	3 65	
Ramsay Sydney	8 00	
Rousseau, Joseph	6 02	
	<hr/>	323 73
Carried forward		<hr/> \$6059 05

TOWN OF CAMPBELLTON

43

Brought forward

\$6059 06

St. Onge, Thomas	23 00
St. Onge, George	18 50
Sproul, William	39 80
Smith, Mrs. Robert	9 00
Shives Lumber Co.	267 00
Shives, Mrs. K.	25 00
Sears, George	18 67
Sharpe, Joseph	45 00
Stevens, Joseph	7 04
Sheals, H. D.	17 00
Scott, Chas. B.	8 00
Sullivan, David	8 00
Salvation Army	5 33
Stewart, M.	11 00
Starratt, W. W. P.	8 68
Storey Wm.	8 00
Sargent, James	7 34
Scheffer, David	10 00
Smith, Oswald	18 50
Smith, Patrick	16 34
Sutton, Richard	16 02
Savidant, Wm.	12 00
Shirley, Edgar	8 68
Sullivan, Edward	17 00
Smith, W. J.	3 67
Sargent, James D.	10 00
Stewart, D. A.	19 00
Savoy, William	3 87
Smith, Oswald	5 34
Steeves, Walter	8 68
Stokes, Joseph	5 34
Smith, Richard	5 33
Stout, James	8 00
Sullivan, Elmer	2 67
Scheffer, Samuel	10 68
Stackhouse, Rev P. J.	18 66
Singer Manufacturing Co.,	7 32

Carried forward

\$757 06 \$6059 06

RECEIPTS AND EXPENDITURES

Brought forward	\$757 06	\$6059 06
Savoy, Edward	2 67	
Titus, F. S.	37 67	759 73
Trepannier, George	8 00	
Taylor, Jos. H.	30 00	
Telegraph Co.,	8 00	
Thomson, George	8 00	
Thomson A. K.	24 00	
Tennessee, Joseph	8 00	
Thomas, Ed.	8 00	
Turner, Stephen	13 00	
Thomson, W. F.	4 90	
Thomson, Rev. W. A.	17 00	
Travis, A. J. Chas.	9 34	
Turgeon, John	11 00	
Trites, Saul	10 68	
Tapper, W. H.	11 67	
Theberge, J. A.	6 35	
Venner, Estate V. J. A.	16 66	215 61
Vermette, George	21 50	
Vahncourt, Thos	7 26	
Vermette Chas.	8 00	
Vanhorne, Cornelius	10 66	
Warman, Robert	3 30	64 08
Walters, John	2 83	
Wheelhouse, H.	10 00	
Waverly Hotel	31 02	
Wran & Co., T.	8 00	
White, John	16 00	
Wran, Thos.	12 00	
Williamson, Prof.	11 66	
Woods, Wm.	4 50	
Whitehead, J. C.	4 85	
Woods, James	8 00	
Woodsworth, Frank	9 34	
Carried forward	\$121 50	\$7098 48

TOWN OF CAMPBELLTON

45

Brought forward	\$121 50	\$7098 48
Watson, Chas.	9 00	
Wheelhouse, Mrs.	2 67	
Williams, J. Art.	9 17	
Ward, John H.	8 00	
Wagner, J. B.	9 34	
Ward, Charles H.	20 90	
Wilson, Harry	13 00	
Wallace, W. H.	21 34	
Wall, James	5 33	
Woodsworth, James	13 35	
	<hr/>	233 60
Young, John	8 00	
Young, Edward	5 33	
Young, Mrs.	10 90	
	<hr/>	24 23
		<hr/>
		\$7356 31

JOHN T. REID,

Town Clerk.

D. MURRAY, M. D.

Mayor.

WALTER J. MILLER, Auditor



